

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

ANDREA B CONTRERAS

CASE NO. 07 B 11235

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-3686

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/22/07 and confirmed on 10/05/07.
2. The case was dismissed after confirmation, 08/22/2008.
3. The Debtor paid a total of \$ 2768.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ILLINOIS DEPT REVENUE	PRIORITY	955.28	.00	7.05
INTERNAL REVENUE SERVICE	PRIORITY	15422.30	.00	113.90
ADVANCE AMERICA	UNSECURED	NOT FILED	.00	.00
EAR NOSE THROAT LTD	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	753.41	.00	.00
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
AT&T WIRELESS	UNSECURED	NOT FILED	.00	.00
COMPUCREDIT CORP	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES INC	UNSECURED	NOT FILED	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	NOT FILED	.00	.00
DOMINICKS	UNSECURED	NOT FILED	.00	.00
DOUGLAS N BAUER DDS	UNSECURED	NOT FILED	.00	.00
PINNACLE MANAGEMENT SERV	UNSECURED	NOT FILED	.00	.00
ENH MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
TRANSWORLD SYSTEMS INC	UNSECURED	NOT FILED	.00	.00
ENH MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
ENH RADIOLOGY	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FIRST MIDWEST BANK	UNSECURED	NOT FILED	.00	.00
FIRST USA BANK	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT	UNSECURED	14924.84	.00	.00
JUST FOR KIX	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	762.74	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
IC SYSTEMS	UNSECURED	NOT FILED	.00	.00

ILLINOIS BONE & JOINT CE UNSECURED	NOT FILED	.00	.00
NATIONAL ACTION FIN SRV UNSECURED	NOT FILED	.00	.00
PARAGON WAY UNSECURED	NOT FILED	.00	.00
PEOPLES GAS UNSECURED	275.87	.00	.00
PROVIDIAN BANK UNSECURED	NOT FILED	.00	.00
QUIK PAYDAY.COM UNSECURED	NOT FILED	.00	.00
DSG GROUP UNSECURED	NOT FILED	.00	.00
RAVINIA ASSOCIATES UNSECURED	NOT FILED	.00	.00
RIEXINGER & ASSOCIATES L UNSECURED	NOT FILED	.00	.00
SAFEWAY LOS ANGELES EFCU UNSECURED	NOT FILED	.00	.00
AT&T WIRELESS UNSECURED	NOT FILED	.00	.00
SEARS BKRUPTCY RCVRY MGM UNSECURED	NOT FILED	.00	.00
SONIC PAYDAY UNSECURED	NOT FILED	.00	.00
SPRINT NEXTEL UNSECURED	614.93	.00	.00
VAN RU CREDIT UNSECURED	NOT FILED	.00	.00
TIMBER HILL INVESTMENTS UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE UNSECURED	2577.22	.00	.00
LUIS B CONTRERAS CHILD SUPPORT NOT FILED		.00	.00
ILLINOIS DEPT REVENUE UNSECURED	443.74	.00	.00
COMED UNSECURED	108.79	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	16377.58	20461.54	.00	36839.12
PRINCIPAL PAID	.00	120.95	.00	.00	120.95
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	120.95	.00	.00	120.95
The Debtor's attorney, JOEL A SCHECHTER and was paid \$ 2500.00 .				, was allowed \$	2500.00

The Trustee received \$ 147.05 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/13/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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